

Wireless E-911 PSAP Funding Request/Report Worksheet



PSAP: Hopewell Police Communications

Period: 2004

Total Approved: \$71,062.08
 \$42,067.44
 Total Actual: _____
 Difference: \$28,994.64

Call Load Data:

Description	Estimated	Actual
Total telephone calls handled by the PSAP	134,156	149,887
Total 911 calls handled by the PSAP	1,714	19,354
Total wireless 911 calls handled by the PSAP	6,708	6,137
Percentage of wireless to total calls :5.00%	Percentage of wireless to 9-1-1 calls :391.37%	

Equipment used only for Wireless E-911:

Description	Estimated	Actual
Total dedicated wireless Equipment :	\$ 0.00	\$ 0.00

Shared Equipment:

Description	Estimated	Actual
CPE maintenance	\$ 28,800.00	\$28,362.88
Total Shared Equipment for Formula:	\$ 28,800.00	\$28,362.88

Estimated: $\frac{6,708}{134,156}$ or 10.66% \times \$ 28,800.00 = \$ 3,070.08
 Increased to minimum percentage

Actual: _____ \times 10.66% \times \$28,362.88 = \$ 3,023.48

Local Exchange Costs (LEC):

Description	Estimated	Actual
Wireless trunks	\$ 4,032.00	\$ 4,037.04
Total LEC Costs :	\$ 4,032.00	\$ 4,037.04

Personnel Costs:

Description	Estimated	Actual
Salaries, benefits, OT, and training costs	\$ 600,000.00	\$335,958.93
Total Shared Equipment for Formula:	\$ 600,000.00	\$335,958.93

Estimated: $\frac{6,708}{134,156}$ or 10.42% \times \$ 600,000.00 = \$ 63,960.00
 Increased to minimum percentage

Actual: $\frac{0}{134,156}$ \times 10.42% \times \$335,778.93 = \$35,006.92

Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Hopewell Police Communications

Period: 2004

Carryovers & Adjustments:

Description	Estimated	Actual
Total of adjustments:	\$ 0.00	\$0.00

I certify on behalf of the Hopewell Police Department that all funds were used consistent with the information provided to the Board in this report.



Kimberly M. Parson
Administrative Services Manager

20 September 2004

SALARIES AND BENEFITS

Salaries & Wages	\$192,837.64
Part Time Wages	\$27,011.55
FICA-Employer Contribution	\$20,377.44
Retirement VRS	\$19,336.86
Employee Health Insurance	\$13,394.45
Short Term Disability	\$89.63
Long Term Disability	\$351.78
Worker's Compensation Insurance	\$621.15
Staff Uniforms	\$352.51
Total Cost	\$274,373.01

OVERTIME

Overtime	\$51,330.76
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TRAINING

Travel Consultants (Airfare for APCO August 2003)	\$823.00
APCO August 2003 (Dispatcher Expense)	\$1,073.00
APCO August 2003 (Dispatcher Expense)	\$1,073.00
APCO August 2003 (Registration Fee)	\$760.00
APCO (2003 National Dues for 7 Dispatchers)	\$410.00
Virginia APCO (Winter APCO Registration)	\$30.00
Virginia APCO (Spr APCO Registration)	\$50.00
Cavalier Hotel (Lodging for Spr VA APCO April 2004)	\$341.52
Spring VA APCO (Dispatcher Expense)	\$53.00
Spring VA APCO (Dispatcher Expense)	\$53.00
NENA June 2004 (Registration Fee)	\$850.00
NENA June 2004 (Membership Fee)	\$190.00
Travel Consultants (Airfare for NENA June 2004)	\$479.80
Hyatt Regency (Lodging for NENA 2004)	\$784.00
NENA 2004 (Admin Svcs Mgr Expense)	\$256.23
NENA 2004 (Comm Spvr Expense)	\$244.55
City of Hampton (HRCJ Academy Tuition)	\$450.00
HRCJ Academy Dispatcher Basic Course (Attendee Expense)	\$2,307.57
APCO (Cost for SOP Manual Guide)	\$199.00
APCO (2003 National Dues for 3 Dispatchers)	\$180.00
Total Cost	\$10,607.67



Make progress every day

Billing Date: 06/01/04 Page 1 of 9
Telephone Number: 023 785-4038
Account Number: 000148495174 21Y
How to Reach Us: See page 2

E-911

CITY OF HOPEWELL
WIRELESS

Account Summary

Previous Charges	\$336.00
Payment Received May 21 . Thank you.	- 336.00
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$336.00
Total New Charges due Jun 30	\$336.00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New) \$336.00



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.



JUN 7 2004

✓ # 447 - 0

ACCT # 011.3110060.5231.000.000

7

This bill was mailed on 06/07/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

▼ Detach & return payment slip with your check, payable to Verizon



Make progress every day

Billing Date: 06/01/04 Page 3 of 9
Telephone Number: 023 785-4038
Account Number: 000148495174 21Y

Summary of Current Charges

This summary is for informational purposes only.

Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			336.00
Services and Equipment Information	5			
Total Verizon Current Charges				336.00
Total Summary of Current Charges				\$336.00



Make progress every day

Billing Date: 06/01/04 Page 5 of 9
Telephone Number: 023 785-4038
Account Number: 000148495174 21Y
How to Reach Us: See page 2

Verizon Services and Equipment Information

Summary of Services

Following is a Summary of Recurring Monthly Charges for Informational Purposes.

Total Charges Due appear on Page 1 of your bill.

•Monthly Service

Description	Qty	Tag	Amount
1. Additional E911 Line To PSAP	4		336.00
2. E911 Line Exception Treatment Toll Guide	2		.00
3. Listed Service	1		.00
4. Unlimited Usage - Extended Area Calling	2		.00
5. Foreign Exchange (FX) Channel Term Non-contiguous - Local	8		.00
6. Foreign Exchange (FX) Mileage Non-contiguous - Local	# 4		.00
7. Hunting	4		.00
8. Series Hunting	-		.00
			336.00

Total Summary of Services

\$336.00

Tax Codes:	L S	Local State	F R	Federal Local Surcharge	E	Exempt
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Indicates charges for non-regulated product(s) or service(s)



Make progress every day

Billing Date: 06/01/04 Page 7 of 9
Telephone Number: 023 785-4038
Account Number: 000148495174 21Y
How to Reach Us: See page 2

Verizon Services and Equipment Information
Verizon Products and Services

- Products and Services - Individual Line(s) (continued)
- Location Group: 00001 300 N MAIN ST
HOPEWELL VA

804 911-5410

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
1. Additional E911 Line To PSAP	1		9/4/02	EEEE	84.00
2. Foreign Exchange (FX) Channel Term Non-contiguous - Local	2		9/4/02	EEEE	.00
3. Foreign Exchange (FX) Mileage Non-contiguous - Local	# 1		9/4/02	EEEE	.00
4. Hunting	1	O	9/4/02	EEEE	.00
					84.00

804 911-5411

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
5. Additional E911 Line To PSAP	1		9/4/02	EEEE	84.00
6. Foreign Exchange (FX) Channel Term Non-contiguous - Local	2		9/4/02	EEEE	.00
7. Foreign Exchange (FX) Mileage Non-contiguous - Local	# 1		9/4/02	EEEE	.00
8. Hunting	1	O	9/4/02	EEEE	.00
					84.00

804 911-5415

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
9. Additional E911 Line To PSAP	1		9/4/02	EEEE	84.00
10. Foreign Exchange (FX) Channel Term Non-contiguous - Local	2		9/4/02	EEEE	.00
11. Foreign Exchange (FX) Mileage Non-contiguous - Local	# 1		9/4/02	EEEE	.00
12. Hunting	1	O	9/4/02	EEEE	.00
					84.00

804 911-5416

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
13. Additional E911 Line To PSAP	1		9/4/02	EEEE	84.00
14. Foreign Exchange (FX) Channel Term Non-contiguous - Local	2		9/4/02	EEEE	.00
15. Foreign Exchange (FX) Mileage Non-contiguous - Local	# 1		9/4/02	EEEE	.00

Tax Codes:	L	Local	F	Federal	E	Exempt
	S	State	R	Local Surcharge		

Indicates charges for non-regulated product(s) or service(s)

continues



Make progress every day

Billing Date: 06/01/04 Page 9 of 9
Telephone Number: 023 785-4038
Account Number: 000148495174 21Y
How to Reach Us: See page 2

Service and Equipment Indexing

Plant Group Index

HTG A	
804 911-5410	804 911-5411
HTG B	
804 911-5415	804 911-5416

Location Group Index

Location Group	Address	Page Number
00000	300 N MAIN ST HOPEWELL VA	6
00001	300 N MAIN ST HOPEWELL VA	

Line Number Index

Number	Page Number	Contract ID	BAC Number
023 785-4038	6		
804 342-9927	6		
804 706-9913	6		
804 911-5410	7		
804 911-5411	7		
804 911-5415	7		
804 911-5416	7		

Tax Codes:

L
S

Local
State

F
R

Federal
Local Surcharge

E

Exempt



Make progress every day

Billing Date: 07/01/03 Page 1 of 10
Telephone Number: 023 785-4038
Account Number: 000148495174 21 Y
How to Reach Us: See page 2

CITY OF HOPEWELL
WIRELESS

Account Summary

Previous Charges	\$336.00
Payments Received Jun 13 . Thank you.	\$ -336.00
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$336.00
Total New Charges due Jul 31	\$336.00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$336.00
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This bill was mailed on 07/07/03

011.3110060.5232
July 2003

Welcome to Your New Bill!

This is the first in a series of changes that we are making to improve the bill for you. You can find more information by checking our website: verizon.com/newbill.



Manage Your Verizon Account Online!

View & pay bills, request repairs, place orders.
It's quick and easy:
Go to verizon.com
Click "Sign In" under "Manage My Account".

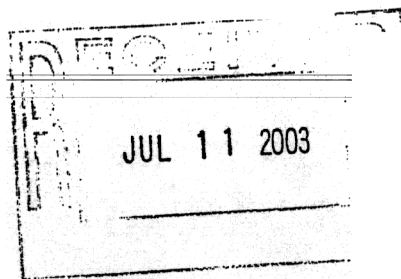


Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

Mail Payments to :

Verizon, PO BOX 17577, Baltimore MD 21297-0513



▼ Detach & return payment slip with your check, payable to Verizon



Make progress every day

Billing Date: 07/01/03 Page 3 of 10
Telephone Number: 023 785-4038
Account Number: 000148495174 21Y

Summary of Current Charges

This summary is for informational purposes only.

Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			336.00
Services and Equipment Information	6			
Total Verizon Current Charges				336.00
Total Summary of Current Charges				\$336.00



Make progress every day

Billing Date: 07/01/03 Page 5 of 10
Telephone Number: 023 785-4038
Account Number: 000148495174 21Y
How to Reach Us: See page 2

Changes in Federal Charges

Effective July 1, 2003, the Federal Subscriber Line Charge (SLC) for single-line business, ISDN BRI, multiline business and Centrex lines, and ISDN PRI may increase. The FCC Non-Presubscribed Line Charge (PICC) for multiline customers has been eliminated.

In addition, the Federal Universal Service Fund (FUSF) surcharge may increase. The FUSF surcharge, which is authorized by the FCC and reviewed quarterly, provides funding for programs to keep local telephone rates affordable for all customers and to provide discounts to schools, libraries, rural health care providers and low-income families.

Additionally, you may see a one-time charge representing the FCC's additional FUSF assessment on the LNP charges on PBX lines and trunks effective April 12.

FUSF Surcharge on Other Incidental Charges - Effective April 1, 2003, an FCC-required change altered the way Verizon collects the FUSF surcharge. Beginning this month, an FUSF surcharge also applies on the PIC change charge.

If you have any questions, please contact your local business office listed on the bill.



Make progress every day

Billing Date: 07/01/03 Page 7 of 10
 Telephone Number: 023 785-4038
 Account Number: 000148495174 21Y
 How to Reach Us: See page 2

Verizon Services and Equipment Information

Verizon Products and Services

Following is the Detail of Recurring Monthly Charges for Informational Purposes.

Total Charges Due appear on Page 1 of your bill.

•Products and Services - Account Level

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
1. Series Hunting	2		4/5/02	EEEE	.00

•Products and Services Individual Line(s)

•Location Group: 00000 300 N MAIN ST
 HOPEWELL VA

•BAC 00000

023 785-4038

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
2. Listed Service	1		4/5/02	EEEE	.00
					.00

804 342-9927

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
3. E911 Line Exception Treatment Toll Guide	1		5/17/03	EEEE	.00
4. Unlimited Usage - Extended Area Calling	1		5/17/03	EEEE	.00
					.00

804 706-9913

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
5. E911 Line Exception Treatment Toll Guide	1		5/17/03	EEEE	.00
6. Unlimited Usage - Extended Area Calling	1		5/17/03	EEEE	.00
					.00

Total Location Group 00000

.00

Tax Codes:	L	Local	F	Federal	E	Exempt
	S	State	R	Local Surcharge		

continues



Make progress every day

Billing Date: 07/01/03 Page 9 of 10
Telephone Number: 023 785-4038
Account Number: 000148495174 21 Y
How to Reach Us: See page 2

Verizon Services and Equipment Information

Verizon Products and Services

•Products and Services - Individual Line(s)

•Location Group: 00001

•BAC 00000

804 911-5416 (continued)

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
1. Foreign Exchange (FX) Mileage Non-contiguous - Local	1		9/4/02	EEEE	.00
2. Hunting	1	O	9/4/02	EEEE	.00
					84.00
Total Location Group 00001					336.00

SRC Legend

Indicators identify rate applied to charges, when there is no indicator the Tariff default rate has been applied.

O Override Rate

T Term Agreement Rate

I ICB Contract Rate

Tax Codes:	L S	Local State	F R	Federal Local Surcharge	E	Exempt
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Indicates charges for non-regulated product(s) or service(s)



Make progress every day

Billing Date: 06/01/04 Page 1 of 10
Telephone Number: 023 785-4038
Account Number: 000016604254 95Y
How to Reach Us: See page 2

CITY OF HOPEWELL
ATTN DOUG HERETIC

E-911

Account Summary

Previous Charges	\$2,352.05
Payment Received May 21 . Thank you.	-2,352.05
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$2,352.05
Total New Charges due Jun 30	\$2,352.05

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$2,352.05
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Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.



JL

V# 447-10

ACC# 011.3110060.5231

JUN - 7 2004

This bill was mailed on 06/07/04

Mail Payments to :
Verizon, PO Box 17577, Baltimore, MD 21297-0513

▼ Detach & return payment slip with your check, payable to Verizon



Make progress every day

Billing Date: 06/01/04 Page 3 of 10
Telephone Number: 023 785-4038
Account Number: 000016604254 95Y

Summary of Current Charges

This summary is for informational purposes only.

Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			2352.05
Services and Equipment Information	5			
Total Verizon Current Charges				2352.05
Total Summary of Current Charges				\$2352.05



Make progress every day

Billing Date: 06/01/04 Page 5 of 10
Telephone Number: 023 785-4038
Account Number: 000016604254 95Y
How to Reach Us: See page 2

Verizon Services and Equipment Information

Summary of Services

Following is a Summary of Recurring Monthly Charges for Informational Purposes.
Total Charges Due appear on Page 1 of your bill.

• Monthly Service

Description	#	Qty	Tag	Amount
1. Comb ANI, ALI & Selective Rtg, per 1000 Local Exchg Svc Lines	#	12		1356.00
2. E911 Line Exception Treatment Toll Guide		2		.00
3. Listed Service		1		.00
4. Special Assembly-E911 BTN	#	3		959.82
5. Unlimited Usage - Extended Area Calling		2		.00
6. Automatic Ringing		1		5.48
7. Foreign Exchange (FX) Channel Term Non-contiguous - Local		4		.00
8. Foreign Exchange (FX) Mileage Non-contiguous - Local	#	2		.00
9. Hunting		4		.00
10. Intraexchange Local Channel Regular Voice Grade		3		30.75
11. Series Hunting		2		.00
				2352.05

Total Summary of Services

\$2352.05

Tax Codes:	L S	Local State	F R	Federal Local Surcharge	E	Exempt
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Indicates charges for non-regulated product(s) or service(s)



Make progress every day

Billing Date: 06/01/04 Page 7 of 10
Telephone Number: 023 785-4038
Account Number: 000016604254 95Y
How to Reach Us: See page 2

Verizon Services and Equipment Information

Verizon Products and Services

• Products and Services - Individual Line(s)

• Location Group: 00000

52.PLPA.259199..VA (continued)

• Circuit Location: 00002 200 S HOPEWELL ST
HOPEWELL VA

• Circuit Location: 00003 3400 VIRGINIA ST
HOPEWELL VA

• Circuit Location: 00004 200 S HOPEWELL ST
HOPEWELL VA

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
1. Intraexchange Local Channel Regular Voice Grade	1		2/8/03	EEEE	10.25

• Circuit Location: 00005 3400 VIRGINIA ST
HOPEWELL VA

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
2. Intraexchange Local Channel Regular Voice Grade	1		2/8/03	EEEE	10.25

36.23

804 204-2536

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
3. E911 Line Exception Treatment Toll Guide	1		5/17/03	EEEE	.00

4. Unlimited Usage - Extended Area Calling	1		5/17/03	EEEE	.00
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.00

804 777-9887

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
5. E911 Line Exception Treatment Toll Guide	1		5/17/03	EEEE	.00

6. Unlimited Usage - Extended Area Calling	1		5/17/03	EEEE	.00
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.00

Total Location Group 00000

36.23

Tax Codes:	L	Local	F	Federal	E	Exempt
	S	State	R	Local Surcharge		

continues



Make progress every day

Billing Date: 06/01/04 Page 9 of 10
Telephone Number: 023 785-4038
Account Number: 000016604254 95Y
How to Reach Us: See page 2

Verizon Services and Equipment Information

Verizon Products and Services

- Products and Services - Individual Line(s)
- Location Group: 00001 (continued)

804 911-7776

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
1. Foreign Exchange (FX) Channel Term Non-contiguous - Local	2		4/4/02	EEEE	.00
2. Foreign Exchange (FX) Mileage Non-contiguous - Local	1	#	4/4/02	EEEE	.00
3. Hunting	1	O	4/4/02	EEEE	.00
					.00
Total Location Group 00001					.00

SRC Legend

Indicators identify rate applied to charges, when there is no indicator the Tariff default rate has been applied.

O Override Rate

T Term Agreement Rate

I ICB Contract Rate

Tax Codes:	L S	Local State	F R	Federal Local Surcharge	E	Exempt
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Indicates charges for non-regulated product(s) or service(s)



Make progress every day

Billing Date: 07/01/03 Page 1 of 10
Telephone Number: 023 785-4038
Account Number: 000016604254 95Y
How to Reach Us: See page 2

CITY OF HOPEWELL
ATTN DOUG HERETIC

Account Summary

Previous Charges	\$1,354.82
Payments Received Jun 13 . Thank you.	\$ - 1,354.82
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$2,465.05
Total New Charges due Jul 31	\$2,465.05

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$2,465.05
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This bill was mailed on 07/07/03

E-911 7/03

11.3110060.5231

July 2003

Welcome to Your New Bill!

This is the first in a series of changes that we are making to improve the bill for you. You can find more information by checking our website: verizon.com/newbill.



Manage Your Verizon Account Online!

View & pay bills, request repairs, place orders.

It's quick and easy:

Go to verizon.com

Click "Sign In" under "Manage My Account".



Verizon Direct Payment Option

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Make progress every day

Billing Date: 07/01/03 Page 3 of 10
Telephone Number: 023 785-4038
Account Number: 000016604254 95Y

Summary of Current Charges

This summary is for informational purposes only

Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			2465.05
Services and Equipment Information	6			
Total Verizon Current Charges				2465.05
Total Summary of Current Charges				\$2465.05



Make progress every day

Billing Date: 07/01/03 Page 5 of 10
Telephone Number: 023 785-4038
Account Number: 000016604254 95Y
How to Reach Us: See page 2

Changes in Federal Charges

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Make progress every day

Billing Date: 07/01/03 Page 7 of 10
 Telephone Number: 023 785-4038
 Account Number: 000016604254 95Y
 How to Reach Us: See page 2

Verizon Services and Equipment Information

Verizon Products and Services

Following is the Detail of Recurring Monthly Charges for Informational Purposes.
 Total Charges Due appear on Page 1 of your bill.

Products and Services - Account Level

Description		Qty	SRC	Initiation Date	Tax LSFR	Amount
1. Comb ANI, ALI & Selective Rtg, per 1000 Local Exchg Svc Lines	#	13		4/4/02	EEEE	1469.00
2. Special Assembly-E911 BTN Description (DESY) Special Assembly USOC (USOCY) Special Billing Auth (SBAY)	#	1	O	4/4/02	EEEE	.00
				3RD POS,1 TIU,2 MIU WZHQB 1999-106284		
3. Special Assembly-E911 BTN Description (DESY) Special Assembly USOC (USOCY) Special Billing Auth (SBAY)	#	1	O	4/4/02	EEEE	65.82
				MAINT FOR 3RD POS,1 TIU,2 MIU WZHQC 1999-106284		
4. Special Assembly-E911 BTN Description (DESY) Special Assembly USOC (USOCY) Special Billing Auth (SBAY)	#	1	O	4/4/02	EEEE	894.00
				EXTEND MAINTANCE ON EXISTING E WZHRG 1999-117259		
5. Series Hunting		2		12/8/86	EEEE	.00
						2428.82

Products and Services - Individual Line(s)

•Location Group: 00000 300 N MAIN ST
 HOPEWELL VA

•BAC 00000

023 785-4038

Description		Qty	SRC	Initiation Date	Tax LSFR	Amount
6. Listed Service		1		12/8/86	EEEE	.00
						.00

52.PLPA.259199..VA

•Circuit Location: 00001 300 N MAIN ST
 HOPEWELL VA

Description		Qty	SRC	Initiation Date	Tax LSFR	Amount
7. Automatic Ringing		1		9/5/02	EEEE	5.48
8. Intraexchange Local Channel Regular Voice Grade		1		9/5/02	EEEE	10.25

Tax Codes:

L
S

Local
State

F
R

Federal
Local Surcharge

E

Exempt

Indicates charges for non-regulated product(s) or service(s)

continues



Make progress every day

Billing Date: 07/01/03 Page 9 of
 Telephone Number: 023 785-4038
 Account Number: 000016604254 95Y
 How to Reach Us: See page 2

Verizon Services and Equipment Information

Verizon Products and Services

•Products and Services - Individual Line(s) (continued)

•Location Group: 00001 300 N MAIN ST
 HOPEWELL VA

•BAC 00000

804 911-7770

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
1. Hunting	1	O	4/4/02	EEEE	.00
					.00

804 911-7771

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
2. Hunting	1	O	4/4/02	EEEE	.00
					.00

804 911-7775

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
3. Foreign Exchange (FX) Channel Term Non-contiguous - Local	2		4/4/02	EEEE	.00
4. Foreign Exchange (FX) Mileage Non-contiguous - Local #	1		4/4/02	EEEE	.00
5. Hunting	1	O	4/4/02	EEEE	.00
					.00

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Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
6. Foreign Exchange (FX) Channel Term Non-contiguous - Local	2		4/4/02	EEEE	.00
7. Foreign Exchange (FX) Mileage Non-contiguous - Local #	1		4/4/02	EEEE	.00
8. Hunting	1	O	4/4/02	EEEE	.00
					.00
Total Location Group 00001					.00

SRC Legend

Indicators identify rate applied to charges, when there is no indicator the Tariff default rate has been applied.

O Override Rate

T Term Agreement Rate

I ICB Contract Rate

Tax Codes:	L	Local	F	Federal	E	Exempt
	S	State	R	Local Surcharge		

Indicates charges for non-regulated product(s) or service(s)